

THE JUDICIARY, STATE OF HAWAII
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

TO: Chief Procurement Officer

FROM: Financial Service Department, Contracts and Purchasing
Name of Requesting Division/Program

Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests a procurement exemption for the following:

1. Describe the goods, services or construction:

Fiscal Officers of all court facilities have asked for an Exemption from the procurement provisions of 103D HRS to renew a statewide contract J11060 with L-3 Communications Security & Detection Systems for maintaining their L-3 brand court facility Check Point Security Equipment, including X-ray and Walk-thru units.

2. Vendor/Contractor/Service Provider:

L-3 Communications Security & Detection Systems
10E Commerce Way, Woburn, MA 01801

3. Amount of Request:

Est \$131,721.00 (plus applicable taxes) Judiciary-wide total for all eligible L-3 brand security equipment. Each Judicial Circuit to pay own maintenance expense.

4. Term of Contract From: 07/01/2017 To: 06/30/2018

5. Prior Judiciary Procurement Exemption No.
(if applicable):

6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:

L-3 Communications Security & Detection Systems, Inc. is the proprietary provider of this brand of the X-ray units. Due to the technical nature of the equipment and our reliance on this equipment to provide our courts with a safe and secure environment, it is essential that we retain L-3 Communications' services to ensure proper equipment performance up to manufacturer specifications. In addition to receiving prioritized response to service calls, preventive maintenance will be performed on the X-ray units.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

L-3 is the manufacturer of this equipment and is the only company in Hawaii able to provide certified maintenance services for this equipment.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Program	Phone Number	
Kelly Kimura*	Contracts & Purchasing	538-5805	For all Judiciary Fiscal Officers

All requirements/approvals and internal controls for this expenditure is the responsibility of the Division/Program. I certify that the information provided above is, to the best of my knowledge, true and correct.

/s/ Dean H. Seki

Department/Division/Program Head Signature

05/09/2017

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 05/09/2017

Inquiries about this request shall be directed to the contact named in Item 8. Submit written objection to this NOTICE OF REQUEST FOR EXEMPTION within seven (7) calendar days, or as otherwise allowed, from the Date Notice Posted to:

Chief Procurement Officer – The Judiciary
Financial Services Department
Contracts & Purchasing Office
1111 Alakea Street, 6th Floor
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

☐

Approved

☐

Disapproved

☐

No Action Required

Chief Procurement Officer Signature

Date